## **AMENDED Micro-entity ACCOUNTS**

# **Registered Number 09536608**

#### **OXFORD STUDY CIRCLE LTD**

Micro-entity Accounts 31 August 2021

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14/06/2022 COMPANIES HOUSE #113

### Oxford Study Circle Ltd Registered Number 09536608

#### Amended Micro-entity Balance Sheet as at 31 August 2021

	Notes	2021 £	2020 £
Fixed Assets		7,418	4,122
		2 225	5.407
Current Assets		3,096	5,127
Creditors: amounts falling due within on	e year	<u>(5,629)</u>	( <u>6,580)</u>
Net Current assets (liabilities)		<u>( 2.533</u> )	<u>( 1,453</u> )
Total assets less current liabilities		<u>4,885</u>	<u>2,669</u>
Capital and reserves		<u>4,885</u>	<u>2,669</u>

- For the year ending 31 August 2021 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2022 and an amended Micro-entity accounts in light of additional information was approved on 1<sup>st</sup> June 2022.

Notes to the Micro-entity Accounts for the period ended 31st August 2021 1, Employees

2021 2020 Average number of employees during the period 4 3

Mr M Gnana) Ganesh, Director